



**Payment Report**  
**FY2008-09**  
**October Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

0612 Livingston Elem

**District ANB:** EL: 972 HS: 0

**Located ANB:** 972

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,202,773.90	660,832.17	1,541,941.73	220,277.39
This Month's Payment - sent to 1st Interstate Livingston				220,277.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	208,888.06	62,666.43	146,221.63	20,888.81
This Month's Payment - sent to 1st Interstate Livingston				20,888.81
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	32,708.38	9,812.52	22,895.86	3,270.84
This Month's Payment - sent to 1st Interstate Livingston				3,270.84
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	19,828.80	5,948.64	13,880.16	1,982.88
This Month's Payment - sent to 1st Interstate Livingston				1,982.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,400.00	720.00	1,680.00	240.00
This Month's Payment - sent to 1st Interstate Livingston				240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	256,637.95	76,991.40	179,646.55	25,663.80
This Month's Payment - sent to 1st Interstate Livingston				25,663.80

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**October Payment**

**\*\*\*Final\*\*\***

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**PARK COUNTY**

0612 Livingston Elem

**District ANB:** EL: 972 HS: 0

**Located ANB:** 972

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	638.20	638.20	0.00	638.20
This Month's Payment - sent to 1st Interstate Livingston				638.20
This Month's Payment for District				272,961.92

0613 Park H S

**District ANB:** EL: 0 HS: 555

**Located ANB:** 555

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,572,240.48	471,672.15	1,100,568.33	157,224.05
This Month's Payment - sent to 1st Interstate Livingston				157,224.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	132,841.10	39,852.33	92,988.77	13,284.11
This Month's Payment - sent to 1st Interstate Livingston				13,284.11
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,877.36	2,363.22	5,514.14	787.74
This Month's Payment - sent to 1st Interstate Livingston				787.74

\* Entitlement has been recalculated

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**October Payment**

**\*\*\*Final\*\*\***

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**PARK COUNTY**

0613 Park H S

**District ANB:** EL: 0 HS: 555

**Located ANB:** 555

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	11,322.00	3,396.60	7,925.40	1,132.20
This Month's Payment - sent to 1st Interstate Livingston				1,132.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	300.00	700.00	100.00
This Month's Payment - sent to 1st Interstate Livingston				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	138,318.71	41,495.61	96,823.10	13,831.87
This Month's Payment - sent to 1st Interstate Livingston				13,831.87
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	513.13	513.13	0.00	513.13
This Month's Payment - sent to 1st Interstate Livingston				513.13
This Month's Payment for District				186,873.10

\* Entitlement has been recalculated

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**PARK COUNTY**

**0614 Gardiner Elem**

**District ANB:** EL: 161 HS: 0

**Located ANB:** 161

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	401,518.60	120,455.58	281,063.02	40,151.86
This Month's Payment - sent to 1st Interstate Gardiner				40,151.86
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	41,307.32	12,392.19	28,915.13	4,130.73
This Month's Payment - sent to 1st Interstate Gardiner				4,130.73
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,284.40	985.32	2,299.08	328.44
This Month's Payment - sent to 1st Interstate Gardiner				328.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to 1st Interstate Gardiner				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,228.78	10,268.64	23,960.14	3,422.88
This Month's Payment - sent to 1st Interstate Gardiner				3,422.88
This Month's Payment for District				48,073.91

\* Entitlement has been recalculated

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**PARK COUNTY**

**0617 Cooke City Elem**

**District ANB:** EL: 4 HS: 0

**Located ANB:** 4

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	18,230.81	5,469.24	12,761.57	1,823.08
This Month's Payment - sent to Park County				1,823.08
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	912.60	2,129.40	304.20
This Month's Payment - sent to Park County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	30.00	70.00	10.00
This Month's Payment - sent to Park County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	594.80	178.44	416.36	59.48
This Month's Payment - sent to Park County				59.48
This Month's Payment for District				2,196.76

\* Entitlement has been recalculated

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**PARK COUNTY**

**0620 Pine Creek Elem**

**District ANB:** EL: 29 HS: 0

**Located ANB:** 29

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	103,382.61	31,014.78	72,367.83	10,338.26
This Month's Payment - sent to Park County				10,338.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	10,129.86	3,038.97	7,090.89	1,012.99
This Month's Payment - sent to Park County				1,012.99
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	591.60	177.48	414.12	59.16
This Month's Payment - sent to Park County				59.16
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,312.30	1,293.69	3,018.61	431.23
This Month's Payment - sent to Park County				431.23
This Month's Payment for District				11,841.64

\* Entitlement has been recalculated

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**PARK COUNTY**

0635 Springdale Elem

**District ANB:** EL: 8 HS: 0

**Located ANB:** 4

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	26,661.05	7,998.33	18,662.72	2,666.11
This Month's Payment - sent to Park County				2,666.11
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,133.26	939.99	2,193.27	313.33
This Month's Payment - sent to Park County				313.33
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	48.96	114.24	16.32
This Month's Payment - sent to Park County				16.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,189.60	356.88	832.72	118.96
This Month's Payment - sent to Park County				118.96
This Month's Payment for District				3,114.72

\* Entitlement has been recalculated

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**PARK COUNTY**

1191 Gardiner H S

**District ANB:** EL: 0 HS: 104

**Located ANB:** 104

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	388,362.09	116,508.63	271,853.46	38,836.21
This Month's Payment - sent to 1st Interstate Gardiner				38,836.21
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	32,093.10	9,627.93	22,465.17	3,209.31
This Month's Payment - sent to 1st Interstate Gardiner				3,209.31
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,999.99	600.00	1,399.99	200.00
This Month's Payment - sent to 1st Interstate Gardiner				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,121.60	636.48	1,485.12	212.16
This Month's Payment - sent to 1st Interstate Gardiner				212.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to 1st Interstate Gardiner				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,360.64	6,108.18	14,252.46	2,036.06
This Month's Payment - sent to 1st Interstate Gardiner				2,036.06

\* Entitlement has been recalculated

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**Payment Report**  
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<b>34</b>		<b>PARK COUNTY</b>			
		<b>1191 Gardiner H S</b>		<b>District ANB:</b> EL: 0 HS: 104	
				<b>Located ANB:</b> 104	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					44,513.74
<hr/>					
		<b>1215 Arrowhead Elem</b>		<b>District ANB:</b> EL: 137 HS: 0	
				<b>Located ANB:</b> 137	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		339,897.64	101,969.28	237,928.36	33,989.76
This Month's Payment - sent to Park County					33,989.76
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		40,154.40	12,046.32	28,108.08	4,015.44
This Month's Payment - sent to Park County					4,015.44
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		7,622.05	2,286.63	5,335.42	762.21
This Month's Payment - sent to Park County					762.21
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		2,794.80	838.44	1,956.36	279.48
This Month's Payment - sent to Park County					279.48

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**October Payment**

**\*\*\*Final\*\*\***

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**PARK COUNTY**

**1215 Arrowhead Elem**

**District ANB:** EL: 137 HS: 0

**Located ANB:** 137

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to Park County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,371.90	6,111.57	14,260.33	2,037.19
This Month's Payment - sent to Park County				2,037.19
This Month's Payment for District				41,164.08

**1227 Shields Valley Elem**

**District ANB:** EL: 160 HS: 0

**Located ANB:** 143

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	398,829.45	119,648.85	279,180.60	39,882.95
This Month's Payment - sent to Park County				39,882.95
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	46,430.05	13,929.03	32,501.02	4,643.01
This Month's Payment - sent to Park County				4,643.01

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**October Payment**

**\*\*\*Final\*\*\***

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**PARK COUNTY**

**1227 Shields Valley Elem**

**District ANB:** EL: 160 HS: 0

**Located ANB:** 143

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,965.79	2,689.74	6,276.05	896.58
This Month's Payment - sent to Park County				896.58
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,264.00	979.20	2,284.80	326.40
This Month's Payment - sent to Park County				326.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,983.47	10,495.05	24,488.42	3,498.35
This Month's Payment - sent to Park County				3,498.35
This Month's Payment for District				49,247.29

**1228 Shields Valley H S**

**District ANB:** EL: 0 HS: 97

**Located ANB:** 97

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	369,628.77	110,888.64	258,740.13	36,962.88
This Month's Payment - sent to Park County				36,962.88

\* Entitlement has been recalculated

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**PARK COUNTY**

1228 Shields Valley H S

**District ANB:** EL: 0 HS: 97

**Located ANB:** 97

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	31,031.44	9,309.42	21,722.02	3,103.14
This Month's Payment - sent to Park County				3,103.14
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,306.16	991.86	2,314.30	330.62
This Month's Payment - sent to Park County				330.62
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,978.80	593.64	1,385.16	197.88
This Month's Payment - sent to Park County				197.88
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,083.05	4,824.93	11,258.12	1,608.31
This Month's Payment - sent to Park County				1,608.31
This Month's Payment for District				42,202.83

\* Entitlement has been recalculated

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**Payment Report**  
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**PARK COUNTY**  
**9700 Park County Coop**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	21,172.32	6,351.69	14,820.63	2,117.23
This Month's Payment - sent to 1st Interstate Park Cty Cooper				2,117.23
<b>Special Education (82-3233)</b>				
ENTITLEMENT	184,937.54	55,481.25	129,456.29	18,493.75
This Month's Payment - sent to 1st Interstate Park Cty Cooper				18,493.75
This Month's Payment for District				20,610.98

\* Entitlement has been recalculated

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**Payment Report**  
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**PARK COUNTY**

**County Summary**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	5,821,525.40	1,746,457.65	4,075,067.75	582,152.55	582,152.55
<b>Quality Educator (01-3111)</b> ENTITLEMENT	549,050.59	164,715.21	384,335.38	54,905.07	54,905.07
<b>Quality Educator (82-3234)</b> ENTITLEMENT	21,172.32	6,351.69	14,820.63	2,117.23	2,117.23
<b>At Risk Student (01-3112)</b> ENTITLEMENT	62,479.73	18,743.97	43,735.76	6,247.99	6,247.99
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	45,449.20	13,634.76	31,814.44	4,544.92	4,544.92



**Payment Report**  
**FY2008-09**  
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**PARK COUNTY**

**County Summary**

**District ANB:** EL: 1,471 HS: 744 K12: 0

**County ANB:** EL: 1,450 HS: 756 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,800.00	1,440.00	3,360.00	480.00	480.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	527,081.20	158,124.39	368,956.81	52,708.13	52,708.13
<b>Special Education (82-3233)</b>					
ENTITLEMENT	184,937.54	55,481.25	129,456.29	18,493.75	18,493.75
<b>Tuition for State Placement General Fund (01-3117)</b>					
ENTITLEMENT	4,019.18	4,019.18	0.00	1,151.33	1,151.33



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**PARK COUNTY**

**County Summary**

**District ANB:** EL: 1,471 HS: 744 K12: 0

**County ANB:** EL: 1,450 HS: 756 K12: 0

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Elementary Payment				428,600.32
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High School Payment				273,589.67
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K12 Payment				0.00
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Coop Payment				20,610.98
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County Payment				0.00
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This Month's Payment				722,800.97
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